
RAM Fee History
Query
Revenue Accounting and Management

Name/Number: 09619285

Total Records Found: 9

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
07/28/2000	00000026	<u>1</u>	<u>201</u>	\$345.00	07/19/2000	OP
07/28/2000	00000027	<u>1</u>	<u>203</u>	\$747.00	07/19/2000	OP
07/28/2000	00000028	<u>1</u>	<u>202</u>	\$78.00	07/19/2000	OP
07/28/2000	00000029	<u>1</u>	<u>204</u>	\$130.00	07/19/2000	OP
12/29/2000	00000138	<u>1</u>	<u>205</u>	\$65.00	12/27/2000	OP
01/11/2001	00000048	<u>1</u>	<u>581</u>	\$40.00	12/27/2000	OP
01/28/2002	00000113	<u>1</u>	<u>216</u>	\$200.00	01/24/2002	DA 181945
02/19/2002	00000004	<u>1</u>	<u>202</u>	\$126.00	01/24/2002	DA 181945
02/19/2002	00000005	<u>1</u>	<u>203</u>	\$315.00	01/24/2002	DA 181945

RAM was
down

RAM Fee History Query

Revenue Accounting and Management

Name/Number: 09619285

Total Records Found: 11

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
07/28/2000	00000026	<u>1</u>	<u>201</u>	\$345.00	07/19/2000	OP
07/28/2000	00000027	<u>1</u>	<u>203</u>	\$747.00	07/19/2000	OP
07/28/2000	00000028	<u>1</u>	<u>202</u>	\$78.00	07/19/2000	OP
07/28/2000	00000029	<u>1</u>	<u>204</u>	\$130.00	07/19/2000	OP
12/29/2000	00000138	<u>1</u>	<u>205</u>	\$65.00	12/27/2000	OP
01/11/2001	00000048	<u>1</u>	<u>581</u>	\$40.00	12/27/2000	OP
01/28/2002	00000113	<u>1</u>	<u>216</u>	\$200.00	01/24/2002	DA 181945
02/19/2002	00000004	<u>1</u>	<u>202</u>	\$126.00	01/24/2002	DA 181945
02/19/2002	00000005	<u>1</u>	<u>203</u>	\$315.00	01/24/2002	DA 181945
02/19/2002	00000006	<u>1</u>	<u>202</u>	\$84.00	01/24/2002	DA 181945
02/19/2002	00000007	<u>1</u>	<u>203</u>	\$711.00	01/24/2002	DA 181945